

REPORTS ANALYSIS DIVISION REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: March 23, 2012

ANALYST: Ben Holly

I. COMMITTEE: Bachmann for Congress²
 C00410118
 Daniel Puhl, Treasurer (2/1/12 - present)
 Thomas C. Datwyler, Treasurer (10/5/11 - 1/31/12)
 Daniel Puhl, Treasurer (2/8/11 - 10/4/11)
 Andy Parrish, Treasurer (12/7/10 - 2/7/11)
 Callie Wahl, Treasurer (1/29/10 - 12/6/10)
 Christopher M. Marston, Treasurer (2/4/09 - 1/28/10)
 Jonathan F. Graham, Treasurer (7/15/08 - 2/3/09)
 P.O. Box 25950
 Woodbury, MN 55125-0950

II. RELEVANT STATUTES: 11 CFR § 104.3(a) and (b)
 2 U.S.C. § 434(b)(2) and (4)

III. BACKGROUND:

Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)

Bachmann for Congress ("the Committee") amended its 2008 30 Day Post-General, 2008 Year End, 2009 April Quarterly, 2009 July Quarterly, 2009 October Quarterly, 2010 April Quarterly, 2010 July Quarterly, 2010 12 Day Pre-Primary, 2010 October Quarterly, 2010 12 Day Pre-General, 2010 30 Day Post-General, and 2011 April Quarterly Reports to disclose additional receipts of \$220,251.46 and additional disbursements of \$217,045.77, which were not disclosed in the original reports (Attachments 1 and 2).

² The Committee was registered under the name MicheleBachmann.com from 6/15/11 to 2/1/12.

2008 30 Day Post-General Report

On December 4, 2008, the Committee filed the original 2008 30 Day Post-General Report covering the period from October 16, 2008 through November 24, 2008. The report disclosed \$2,142,828.17 in disbursements on Line 17 (Operating Expenditures) and \$155.00 on Line 20(a) (Refunds of Contributions to Individuals) of the Detailed Summary Page (Image 28993693082).

On November 18, 2010, the Committee filed an Amended 2008 30 Day Post-General Report. The report disclosed \$2,143,428.17 in disbursements on Line 17 and \$155.00 on Line 20(a) of the Detailed Summary Page (Image 10991847319).

On May 17, 2011, the Committee filed an Amended 2008 30 Day Post-General Report. The report disclosed \$2,142,928.17 in disbursements on Line 17 and \$655.00 on Line 20(a) of the Detailed Summary Page, a total increase in disbursements of \$600.00 from the original report (Image 11931444479; Attachment 4).

On November 10, 2011, a Request for Additional Information ("RFAI") was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in disbursements disclosed on the Amended 2008 30 Day Post-General Report, received May 17, 2011 that were not disclosed in the original filing (Image 11330015659).

On December 14, 2011, the Committee filed a Miscellaneous Electronic Document ("Form 99") in response to the RFAI. The Committee stated, in part:

"...Additional Line 17 and 20(a) disbursements of \$600.00. Reason- The committee erroneously under reported Line 17 disbursements of \$100.00 as well as Line 20(a) refunds to individuals for \$500.00" (Image 11953280929).

2008 Year End Report

On January 31, 2009, the Committee filed the original 2008 Year End Report covering the period from November 25, 2008 through December 31, 2008. The report disclosed \$63,289.05 in disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 29990944150).

On March 9, 2009 and November 18, 2010 the Committee filed Amended 2008 Year End Reports. The reports disclosed no change in disbursements from the original report (Images 29933102643 and 10991847824).

On May 17, 2011, the Committee filed an Amended 2008 Year End Report. The report disclosed \$63,561.15 in disbursements on Line 17, an increase of \$272.10 from the original report (Image 11931444890; Attachment 4).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the

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RFAI requested clarification regarding the increase in disbursements disclosed on the Amended 2008 Year End Report, received May 17, 2011, that were not disclosed in the original filing (Image 11330015659).

On December 14, 2011, the Committee filed a Form 99 that stated, in part: "...Additional Line 17 disbursements of \$272.10. Reason- The committee erroneously under reported Line 17 disbursements of \$272.10" (Image 11953280930).

2009 April Quarterly Report

On April 14, 2009, the Committee filed the original 2009 April Quarterly covering the period from January 1, 2009 through March 31, 2009. The report disclosed \$96,257.79 in disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 29935496336).

On September 17, 2010 and November 18, 2010, the Committee filed Amended 2009 April Quarterly Reports. The reports disclosed no change in disbursements from the original report (Images 10931280759 and 10991847848).

On May 17, 2011, the Committee filed an Amended 2009 April Quarterly Report. The report disclosed \$98,682.78 in disbursements on Line 17, an increase of \$2,424.99 from the original report (Image 11931444918; Attachment 4).

On November 10, 2011, an RFAI was sent to the Committee reaffirming the Amended 2011 April Quarterly Report, received May 26, 2011. Among other items, the RFAI requested clarification regarding the increase in disbursements disclosed on the Amended 2009 April Quarterly Report, received May 17, 2011, that were not disclosed in the original filing (Image 11330015659).

On December 14, 2011, the Committee filed a Form 99 that stated, in part: "...Additional Line 17 disbursements of \$2,424.99. Reason- The committee erroneously under reported Line 17 disbursements of \$2,424.99" (Image 11953280930).

2009 July Quarterly Report

On July 15, 2009, the Committee filed the original 2009 July Quarterly Report covering the period from April 1, 2009 through June 30, 2009. The report disclosed \$130,975.00 in receipts on Line 11(a)(i) (Itemized Contributions from Individuals) and \$101,245.53 on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 29934264932). The report also disclosed \$120,412.31 in disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 29934264933).

On September 17, 2010, the Committee filed an Amended 2009 July Quarterly Report. The report disclosed \$121,910.00 in receipts on Line 11(a)(i) and \$110,460.53 on Line 11(a)(ii) of the Detailed Summary Page (Image 10931280887). The report disclosed no change in disbursements from the original report (Image 10931280888).

On November 18, 2010, the Committee filed an Amended 2009 July Quarterly Report. The report disclosed no changes in receipts and disbursements from the previous amendment (Image 10991848055-56).

On May 18, 2011, the Committee filed an Amended 2009 July Quarterly Report. The report disclosed \$163,710.00 in receipts on Line 11(a)(i) and \$149,854.15 on Line 11(a)(ii) of the Detailed Summary Page, a total increase of \$81,193.62 from the Amended 2009 July Quarterly Report, received September 17, 2010 (Image 11931452512; Attachment 3). The report also disclosed \$120,536.66 on Line 17 of the Detailed Summary Page, an increase of \$124.35 from the original report (Image 11931452513; Attachment 4).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in receipts and disbursements disclosed on the Amended 2009 July Quarterly Report, received May 18, 2011, that were not disclosed in the original filing (Image 11330015659).

On December 14, 2011, the Committee filed a Form 99. The Committee stated, in part:

"...Additional Line 11(a)(i) and 11(a)(ii) receipts of \$81,193.62. Reason- The committee erroneously under reported Line 11(a)(i) and 11(a)(ii) online receipts of \$51,488.76. Furthermore, The increase in Line 11(a)(i) and 11(a)(ii) receipts is also related to the decrease in Line 11(a)(i) and 11(a)(ii) from the Amended 2009 October Quarterly Report, received 9.17.2010 / Amended 2009 October Quarterly Report, received 5.18.2011, which decreased Line 11(a)(i) and 11(a)(ii) receipts by \$29,704.86. The committee erroneously reported the dates of these receipts.

...Additional Line 17 disbursements of \$124.35. Reason- The committee erroneously under reported Line 17 disbursements of \$124.35" (Image 11953280928-30).

2009 October Quarterly Report

On October 15, 2009, the Committee filed the original 2009 October Quarterly Report covering the period from July 1, 2009 through September 30, 2009. The report disclosed \$31,402.75 in receipts on Line 11(c) (Contributions from Other Political Committees) of the Detailed Summary Page (Image 29992960734).

On September 17, 2010 and November 18, 2010, the Committee filed Amended 2009 October Quarterly Reports. The reports disclosed no change in receipts from the original report (Images 10991171909 and 10991848182).

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On May 18, 2011, the Committee filed an Amended 2009 October Quarterly Report. The report disclosed \$53,402.75 in receipts on Line 11(c) of the Detailed Summary Page, an increase of \$7,000.00³ from the original report (Image 11931453914; Attachment 3).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in receipts disclosed on the Amended 2009 October Quarterly Report, received May 18, 2011, that were not disclosed in the original filing (Image 11330015659).

On December 14, 2011, the Committee filed a Form 99. The Committee stated, in part: "...Additional Line 11(c) receipts...- Reason- The committee erroneously under reported a deposit for \$7,000" (Image 11953280928).

2010 April Quarterly Report

On April 15, 2010, the Committee filed the original 2010 April Quarterly Report covering the period from January 1, 2010 through March 31, 2010. The report disclosed \$473,052.59 in receipts on Line 11(a)(i) (Itemized Contributions from Individuals) and \$0.00 on Line 15 (Other Receipts) of the Detailed Summary Page (Image 10990571821). The report also disclosed \$268,937.39 in disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 10990571822).

On June 21, 2010, the Committee filed an Amended 2010 April Quarterly Report. The report disclosed \$775,132.53 in receipts on Line 11(a)(i) and \$0.00 on Line 15 of the Detailed Summary Page (Image 10930851357). The report also disclosed \$269,737.80 in disbursements on Line 17 of the Detailed Summary Page (Image 10930851358).

On September 17, 2010, the Committee filed an Amended 2010 April Quarterly Report. The report disclosed \$777,132.53 in receipts on Line 11(a)(i) and \$0.00 on Line 15 of the Detailed Summary Page (Image 10931281653). The report disclosed no change in disbursements on Line 17 from the previous amendment (Image 10931281654).

On November 18, 2010, the Committee filed an Amended 2010 April Quarterly Report. The report disclosed no changes in receipts or disbursements from the previous amendment (Image 10991853014).

On May 18, 2011, the Committee filed an Amended 2010 April Quarterly Report. The report disclosed \$894,887.71 in receipts on Line 11(a)(i) and \$1,579.05 on Line 15 of the Detailed Summary Page, a total increase of \$119,334.23 from Amended 2010 April Quarterly Report, received September 17, 2010 (Image 11931462541; Attachment 3). The report also disclosed \$276,011.89 in disbursements on Line 17 of the Detailed Summary Page, an increase of \$6,274.09 from the Amended 2010 April Quarterly Report, received September 17, 2010 (Image 11931462542; Attachment 4).

³ The Committee also disclosed \$15,000.00 in additional receipts which are not included in this referral because they were previously disclosed on the original 2009 July Quarterly Report.

On August 29, 2011, an RFAI was sent to the Committee referencing the Amended 2010 April Quarterly Report, received May 18, 2011. The RFAI requested clarification regarding the increase in receipts disclosed on the Amended 2010 April Quarterly Report, received May 18, 2011, that were not disclosed on the original filing (Image 11330012960).

On October 3, 2011, the Committee filed a Form 99 that stated, in part:

"...The amendment filed was a result of a self-initiated review of all transactions. This was conducted at the Committees expense to ensure full compliance with laws and regulations. The committee anticipates no further amendments. The increase in contributions occurred because the Committee overlooked contributions made online in January 2010 and the first half of February 2010" (Image 11952501132).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in disbursements disclosed on the Amended 2010 April Quarterly Report, received May 18, 2011, that were not disclosed in the original filing (Image 11330015659).

On December 14, 2011, the Committee filed a Form 99 that stated, in part: "...Additional Line 17 disbursements of \$6,274.09. Reason- The committee erroneously under reported Line 17 disbursements of \$6,274.09 for credit card fees." (Image 11953280930)

2010 July Quarterly Report

On July 15, 2010, the Committee filed the original 2010 July Quarterly Report covering the period from April 1, 2010 through June 30, 2010. The report disclosed \$90,037.20 in receipts on Line 11(c) (Contributions from Other Political Committees), and \$0.00 on Line 15 (Other Receipts) of the Detailed Summary Page (Image 10990903430). The report also disclosed \$0.00 in disbursements on Line 20(b) (Refunds of Contributions to Political Party Committees) of the Detailed Summary Page (Image 10990903431).

On September 17 and November 18, 2010, the Committee filed Amended 2010 July Quarterly Reports. The amendments disclosed no change in the amount of receipts or disbursements from the original report (Images 10931287502-03 and 10991855998-99).

On May 18, 2011, the Committee filed an Amended 2010 July Quarterly Report. The report disclosed \$93,367.20 in receipts on Line 11(c), and \$3,034.52 on Line 15 of the Detailed Summary Page, a total increase in receipts of \$5,604.15 from the original report⁴ (Image 11031466086; Attachment 3). The report also disclosed \$4,800.00 in disbursements

⁴ The Committee also disclosed \$1,906.00 in additional receipts on Line 11(a)(i) which are not included in this referral because they were previously disclosed on Line 11(a)(ii) of the original 2010 July Quarterly Report.

on Line 20(b), an increase of \$4,800.00 from the original report (Image 11931466087; Attachment 4).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in receipts and disbursements disclosed on the Amended 2010 July Quarterly Report, received May 18, 2011, that were not disclosed in the original filing (Image 11330015659).

On December 14, 2011, the Committee filed a Form 99, which stated, in part:

"...Additional Line 11(a)(i), 11(c), and 15 receipts of \$8,270.52. Reason- The committee erroneously under reported a deposit for \$2,569.63....The additional Line 15 receipts of \$3,634.52 came from interest income that was erroneously unreported.

...Additional Line 20(b) disbursements of \$4,800. Reason- The committee erroneously under reported Line 20(b) refund to political parties of \$4,800.00" (Image 11953280928-30).

2010 12 Day Pre-Primary Report

On July 29, 2010, the Committee filed the original 2010 12 Day Pre-Primary Report covering the period from July 1, 2010 through July 21, 2010. The report disclosed \$149,874.41 in receipts on Line 11(a)(i) (Itemized Contributions from Individuals) of the Detailed Summary Page (Image 10991031302).

On September 20, 2010, the Committee filed an Amended 2010 12 Day Pre-Primary Report. The report disclosed \$150,399.41 in receipts on Line 11(a)(i) of the Detailed Summary Page (Image 10991191962).

On November 18, 2010, the Committee filed an Amended 2010 12 Day Pre-Primary Report. The report disclosed \$150,769.41 in receipts on Line 11(a)(i) of the Detailed Summary Page (Image 10991856789).

On May 18, 2011, the Committee filed an Amended 2010 12 Day Pre-Primary Report. The report disclosed \$153,684.41 in receipts on Line 11(a)(i) of the Detailed Summary Page, an increase of \$3,285.00 from the Amended 2010 12 Day Pre-Primary Report, received September 20, 2010 (Image 11931467016; Attachment 3).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in receipts disclosed on the Amended 2010 12 Day Pre-Primary Report, received May 18, 2011, that were not disclosed in the original filing (Image 11330015659).

On December 14, 2011, the Committee filed a Form 99, which stated, in part:

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"...Additional Line 11(a)(i) receipts of \$3,285.00. Reason- There were three check contributions totaling \$291.00, which were returned NSF and were not removed from the report until after it was filed. The increase in Line 11(a)(i) receipts is also related to the 2010 30 Day Post-General Report / Amended 2010 30 Day Post-General Report, received 5.18.2011, which decreased Line 11(a)(i) and 11(a)(ii) receipts by \$3,576.00. The increase in Line 11(a)(i) was because duplicate entries within the reporting database were not combined until after the report was originally filed. The committee also erroneously reported the dates from online receipts" (Image 11953280929).

2010 October Quarterly Report

On October 15, 2010, the Committee filed the original 2010 October Quarterly Report covering the period from July 22, 2010 through September 30, 2010. The report disclosed \$1,649,937.48 in receipts on Line 11(a)(i) (Itemized Contributions from Individuals) and \$2,558.85 on Line 15 (Other Receipts) of the Detailed Summary Page (Image 10931515578). The report also disclosed \$3,850,171.08 in disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 10931515579).

On November 22, 2010, the Committee filed an Amended 2010 October Quarterly Report. The report disclosed \$1,653,944.48 in receipts on Line 11(a)(i) and \$2,558.85 on Line 15 of the Detailed Summary Page (Image 10991862677). The report disclosed no change in disbursements from the original report (Image 10991862678).

On February 8, 2011, the Committee filed an Amended 2010 October Quarterly Report. The report disclosed \$1,875,081.93 in receipts on Line 11(a)(i) and \$3,851.46 on Line 15 of the Detailed Summary Page (Image 11930340003). The report also disclosed \$3,907,509.24 in disbursements on Line 17 of Detailed Summary Page (Image 11930340004).

On May 18, 2011, the Committee filed an Amended 2010 October Quarterly Report. The report disclosed \$1,651,015.23 in receipts on Line 11(a)(i) and \$3,851.46 on Line 15 of the Detailed Summary Page, a total increase of \$2,370.36 from the original report (Image 11931470003; Attachment 3). The report disclosed no changes in disbursements from the previous amendment, which showed an increase of \$57,338.16 from the original report (Image 11931470004; Attachment 4).

On August 29, 2011, an RFAI was sent to the Committee referencing the Amended 2010 October Quarterly Report, received May 18, 2011. The RFAI requested clarification regarding the increase in disbursements disclosed on the Amended 2010 October Quarterly Report, received May 18, 2011, that were not disclosed in the original filings (Image 11330012962).

On October 3, 2011, the Committee filed a Form 99 that stated, in part:

"...The amendment filed was a result of a self-initiated review of all transactions. This was conducted at the Committee's expense to ensure full compliance with laws and regulations. The committee anticipates no further amendments. The entire increase in disbursements occurred because the Committee lacked the information on our credit card fees when the report was filed" (Image 11952501133).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in receipts disclosed on the Amended 2010 October Quarterly Report, received May 18, 2011, that were not disclosed in the original filings (Image 11330012962).

On December 14, 2011, the Committee filed a Form 99 that stated, in part:

"...Additional Line 11(a)(i) and 15 receipts of \$2,370.36. Reason- The committee erroneously under reported a deposit for \$1,077.75. The additional Line 15 receipts of \$1,292.61 came from interest income that was erroneously unreported" (Image 11953280929).

2010 12 Day Pre-General Report

On October 21, 2010, the Committee filed the original 2010 12 Day Pre-General Report covering the period from October 1, 2010 through October 13, 2010. The report disclosed \$2,435,970.10 in disbursements on Line 17 (Operating Expenditures) and \$74,750.00 on Line 21 (Other Disbursements) of the Detailed Summary Page (Image 10991765930).

On November 3, 2010, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed no change in disbursements from the original report (Image 10931781112).

On November 17, 2010, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed \$2,572,932.60 in disbursements on Line 17 and \$75,750.00 on Line 21 of the Detailed Summary Page, a total increase of \$137,962.50 from the original report (Image 10991841047; Attachment 4).

On November 22, 2010, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed no change in disbursements from the previous amendment (Image 10991865647).

On January 6, 2011, an RFAI was sent to the Committee referencing the Amended 2010 12 Day Pre-General Report, received November 22, 2010. Among other things, the RFAI requested clarification regarding the increase in disbursements disclosed on the Amended 2010 12 Day Pre-General Report, received November 22, 2010, that were not disclosed in the original filings (Image 11030532238).

On February 8, 2011, the Committee filed a Form 99 that stated, in part:

"...The increase of \$137,962.50 in disbursements occurred because we did not have the information on our credit card fees when the report was filed. These are: CD Inc.- \$72,825.03 Edomations- \$41,820.67 Campaign Solutions- \$22,316.80 However, Bill Johnson for Congress- \$1,000, was omitted due to a data entry error" (Image 11990214180).

On February 8, 2011 and May 18, 2011, the Committee filed Amended 2010 12 Day Pre-General Reports. The reports disclosed no change in disbursements from the previous amendment (Images 11990206235 and 11931473265, respectively).

2010 30 Day Post-General Report

On December 2, 2010, the Committee filed the original 2010 30 Day Post-General Report covering the period from October 14, 2010 through November 22, 2010. The report disclosed \$2,519,810.11 in disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 10992316610).

On February 8, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed \$2,527,059.69 in disbursements on Line 17 of the Detailed Summary Page, an increase of \$7,249.58 from the original report (Image 11990210005; Attachment 4).

On May 18, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed no changes in disbursements from the previous amendment (Image 11931474309).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in disbursements disclosed on the Amended 2010 30 Day Post-General Report, received May 18, 2011, that were not disclosed in the original filing (Image 11338015659).

On December 14, 2011, the Committee filed a Form 99 that stated, in part: "...Additional Line 17 disbursements of \$7,249.58. Reason- The committee erroneously under reported Line 17 disbursements of \$7,249.58 for credit card fees" (Image 11953280930).

2011 April Quarterly Report

On April 15, 2011, the Committee filed the original 2011 April Quarterly Report covering the period from January 1, 2011 through March 31, 2011. The report disclosed \$1,190.37 in receipts on Line 15 (Other Receipts) of the Detailed Summary Page (Image 11930687560).

On May 18, 2011, the Committee filed an Amended 2011 April Quarterly Report. The report disclosed no change in receipts on Line 15 from the original report (Image 11931476444).

On May 20, 2011, the Committee filed an Amended 2011 April Quarterly Report. The report disclosed \$1,894.10 in receipts on Line 15, an increase of \$703.73 from the original report (Image 11931496094; Attachment 3).

On November 10, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Quarterly Report, received May 20, 2011. Among other items, the RFAI requested clarification regarding the increase in receipts disclosed on the Amended 2011 April Quarterly Report, received May 20, 2011, that were not disclosed in the original filing (Image 11330015659).

On December 12, 2011, the Committee filed an Amended 2011 April Quarterly Report. The report disclosed no change in receipts on Line 15 from the previous amendment (Image 11972716333).

On December 14, 2011, the Committee filed a Form 99 that stated, in part: "...The additional Line 15 receipts of \$703.73 came from interest income that was erroneously unreported" (Image 11953280929).

On January 13, 2012, the Reports Analysis Division (RAD) Analyst called the treasurer, Mr. Thomas Datwyler. The Analyst explained that the matter involving increased activity on the amended reports would be forwarded to another office for further Commission action. Among other items, the Analyst noted the Form 99 received on December 14, 2011, and said the Committee had an option to provide further clarification on this matter for the public record. Mr. Datwyler said that the information in the Form 99 was as complete as he could provide. He explained that the errors on the original reports occurred before he was involved with the campaign. He said he did his best to contact individuals who were involved with the campaign at that time to obtain information; however, many have since dispersed. It was his impression that some receipts and disbursements were not tracked correctly before he became treasurer, as he undertook an internal audit of the Committee's finances. He said he was confident that the information disclosed on the recent amendments was accurate and everything was in order going forward (Attachment 5).

On January 16, 2012, Mr. Datwyler filed a Form 99 stating, in full:

"The amendments filed were a result of a self-initiated review of all transactions. This was conducted at the Committee's expense to ensure full compliance with laws and regulations. The review was conducted for reason that occurred before I had any association with the campaign" (Image 12950092205).

To date, no further communications have been received from the Committee regarding these matters.

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O-Index (2011-2012)													
Cmte. Name: BACHMANN FOR CONGRESS													
Cmte. ID: C00410118													
Treasurer Name: PUEL, DANIEL													
Address: PO BOX 25950, WOODBURY, MN 55125-0950													
Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE)													
Filing Frequency: QUARTERLY FILER													
Form ID	Rpt ID	All	Receipt Dt	Pgs	Begin Date	End Date	Begin Date	Receipt	Disb	End Date	Debits	Loans	Debits & Loans
MS-T			2/8/2011	1	11990214170								
MS-T			2/8/2011	1	11990214180								
MS-T			2/8/2011	1	11990214192								
MS-T			3/4/2011	1	11830478788								
MS-T			10/3/2011	1	11852501131								
MS-T			10/3/2011	1	11852501132								
MS-T			10/3/2011	1	11852501133								
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MS-T			12/12/2011	1	11972718844								
MS-T			12/14/2011	3	11832260978								
MS-T			1/16/2012	1	12850092205								
MS-T			2/23/2012	1	12850839830								
MS-T			2/27/2012	2	12870522888								
RO2	Q1	A	2/17/2012	2	12330002812	1/1/2011	3/31/2011	2/17/2012					
RO2	Q1	A	11/10/2011	5	11330015859	1/1/2011	3/31/2011	11/10/2011					
RO2	Q2	N	11/10/2011	2	11330015857	4/1/2011	6/1/2011	11/10/2011					
RO2	Q3	N	2/23/2012	3	12330003030	7/1/2011	9/30/2011	2/23/2012					
F3N	Q1	N	4/15/2011	497	11830887568	1/1/2011	3/31/2011						
F3A	Q1	A	5/18/2011	501	11831476442	1/1/2011	3/31/2011						
F3A	Q1	A	5/20/2011	601	11831489082	1/1/2011	3/31/2011						
F3A	Q1	A	12/1/2011	513	11872718331	1/1/2011	3/31/2011						
F3N	Q2	N	7/16/2011	966	11831800147	4/1/2011	6/1/2011						
F3PN	Q2	N	7/15/2011	148	11831906673	6/1/2011	8/30/2011						
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F2		N	6/13/2011	2	11030813601								
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F1A		A	1/13/2012	4	12850085064								
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F1A		A	11/30/2011	4	11853024854								
Totals								\$16,28,501		\$6,238,822			

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Attachment 1

F3A	YE	A	11/1/2010	3008	10981650001	10/1/2009	12/31/2009	\$534,076	\$542,891	\$204,422	\$1,012,544	-	-	30
F3A	YE	A	5/1/2011	3132	1193145424	10/1/2009	12/31/2009	\$550,411	\$583,180	\$204,776	\$934,813	-	-	30
F3N	Q1	N	4/1/2010	4021	10980671819	1/1/2010	3/31/2010	\$880,883	\$816,616	\$277,882	\$1,533,038	-	-	30
F3A	Q1	A	8/21/2010	2905	10930851355	1/1/2010	3/31/2010	\$985,339	\$819,591	\$278,382	\$1,538,568	-	-	30
F3	Q1	A	8/2/2010	3	10930400279	1/1/2010	3/31/2010	-	\$0	\$0	\$0	-	-	-
F3A	Q1	A	9/11/2010	2905	10931281651	1/1/2010	3/31/2010	\$985,339	\$819,591	\$278,382	\$1,538,568	-	-	30
F3A	Q1	A	11/1/2010	2905	10981653014	1/1/2010	3/31/2010	\$1,012,544	\$816,591	\$278,382	\$1,553,773	-	-	30
F3A	Q1	A	5/1/2011	3416	11931462339	1/1/2010	3/31/2010	\$934,813	\$839,400	\$284,838	\$1,589,577	-	-	30
F3N	Q2	N	7/1/2010	771	10980663428	4/1/2010	6/30/2010	\$1,538,568	\$1,717,808	\$905,708	\$2,348,688	-	-	30
F3A	Q2	A	9/11/2010	775	10931287500	4/1/2010	6/30/2010	\$1,538,568	\$1,717,808	\$905,708	\$2,348,688	-	-	30
F3A	Q2	A	11/1/2010	781	10981653988	4/1/2010	6/30/2010	\$1,533,773	\$1,717,808	\$905,708	\$2,366,873	-	-	30
F3A	Q2	A	5/1/2011	785	11931466084	4/1/2010	6/30/2010	\$1,589,577	\$1,723,413	\$810,508	\$2,402,481	-	-	30
F3N	12P	N	7/2/2010	253	10981031300	7/1/2010	7/21/2010	\$2,348,688	\$482,984	\$434,903	\$2,408,848	-	-	30
F3A	12P	A	9/20/2010	257	10981191980	7/1/2010	7/21/2010	\$2,348,688	\$482,984	\$435,838	\$2,405,974	-	-	30
F3A	12P	A	11/1/2010	334	10981656787	7/1/2010	7/21/2010	\$2,366,873	\$482,984	\$435,838	\$2,423,179	-	-	30
F3A	12P	A	5/1/2011	335	11931467014	7/1/2010	7/21/2010	\$2,402,481	\$484,611	\$435,838	\$2,461,434	-	-	30
F3N	Q3	N	10/1/2010	2108	10931615878	7/2/2010	9/30/2010	\$2,405,974	\$5,045,243	\$3,977,541	\$3,473,676	-	-	30
F3A	Q3	A	11/2/2010	2826	10981682875	7/2/2010	9/30/2010	\$2,423,179	\$5,045,243	\$3,977,541	\$3,480,881	-	-	30
F3A	Q3	A	2/8/2011	3000	11930540001	7/2/2010	9/30/2010	\$2,423,179	\$5,041,730	\$4,034,578	\$3,430,031	-	-	30
F3A	Q3	A	5/1/2011	2942	11931470001	7/2/2010	9/30/2010	\$2,461,434	\$5,037,832	\$4,034,578	\$3,464,387	-	-	30
F3N	12G	N	10/21/2010	879	10981765827	10/1/2010	10/13/2010	\$3,473,676	\$1,505,141	\$2,528,025	\$2,452,793	-	-	30
F3A	12G	A	11/2/2010	882	10931781109	10/1/2010	10/13/2010	\$3,473,676	\$1,505,141	\$2,521,225	\$2,457,563	-	-	30
F3A	12G	A	11/17/2010	882	10981641044	10/1/2010	10/13/2010	\$3,473,676	\$1,505,141	\$2,569,187	\$2,319,800	-	-	30
F3A	12G	A	11/2/2010	882	10981685644	10/1/2010	10/13/2010	\$3,480,881	\$1,505,141	\$2,569,187	\$2,336,805	-	-	30
F3A	12G	A	2/8/2011	1122	11980208332	10/1/2010	10/13/2010	\$3,430,031	\$1,504,911	\$2,559,187	\$2,276,768	-	-	30
F3A	12G	A	5/1/2011	889	11931473262	10/1/2010	10/13/2010	\$3,484,387	\$1,504,751	\$2,559,187	\$2,308,951	-	-	30
F3N	30G	N	12/2/2010	2081	10982316806	10/1/2010	11/22/2010	\$2,538,905	\$2,317,815	\$2,683,448	\$1,871,076	-	-	30
F3A	30G	A	2/6/2011	2052	11980210001	10/1/2010	11/22/2010	\$2,275,755	\$2,317,815	\$2,680,694	\$1,902,816	-	-	30
F3A	30G	A	5/1/2011	2079	11931474395	11/23/2010	12/31/2010	\$2,308,951	\$2,314,138	\$104,792	\$1,971,076	-	-	30
F3N	YE	N	1/31/2011	46	11930254853	11/23/2010	12/31/2010	\$2,002,823	\$73,045	\$104,792	\$1,933,398	-	-	30
F3A	YE	A	2/8/2011	46	11980214101	11/23/2010	12/31/2010	\$1,908,518	\$73,045	\$104,792	\$1,870,888	-	-	30
F3A	YE	A	5/1/2011	43	11931476394	11/23/2010	12/31/2010	\$1,935,988	\$73,045	\$104,792	\$1,901,849	-	-	30
F3A	YE	A	11/1/2011	43	11982760882	11/23/2010	12/31/2010	\$1,933,398	\$73,045	\$104,792	\$1,801,849	-	-	30
F3LN	Q3	N	10/15/2010	2	10981387328	7/22/2010	9/30/2010	-	-	-	-	-	-	-
F3A	Q3	A	12/2/2010	41	10980167189	-	-	-	-	-	-	-	-	-
F3A	Q3	A	2/4/2009	4	29980964161	-	-	-	-	-	-	-	-	-
F3A	Q3	A	8/1/2010	4	10930607742	-	-	-	-	-	-	-	-	-
F8	Q3	A	7/27/2010	2	10931074482	-	-	-	-	-	-	-	-	-
F8	Q3	A	7/23/2010	2	10931072570	-	-	-	-	-	-	-	-	-
F8	Q3	A	8/2/2010	2	10931080772	-	-	-	-	-	-	-	-	-
F8	Q3	A	8/2/2010	2	10931081818	-	-	-	-	-	-	-	-	-
F8	Q3	A	8/3/2010	2	10931081824	-	-	-	-	-	-	-	-	-
F8	Q3	A	8/6/2010	2	10981048223	-	-	-	-	-	-	-	-	-
F8	Q3	A	8/6/2010	2	10931087525	-	-	-	-	-	-	-	-	-
F8	Q3	A	7/28/2010	2	10931076768	-	-	-	-	-	-	-	-	-
F8	Q3	A	8/1/2010	3	10981050391	-	-	-	-	-	-	-	-	-
F8	Q3	A	7/30/2010	3	10981054713	-	-	-	-	-	-	-	-	-
F8	Q3	A	8/2/2010	3	10931078644	-	-	-	-	-	-	-	-	-

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Comte. ID: C00410118 Comte. Name: BACHMANN FOR CONGRESS Treasurer Name: PUHL, DANIEL Address: PO BOX 25950, WOODBURY, MN 55125-9550												Comte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE) Comte. Type: H (HOUSE)												
Form	Tr	Rep	Tr	Ac	Receipt	Pgs	Begin	Image	End	Begin	Image	End	Begin	Cash	Receipts	Disb	Filing	Frequency	QUARTERLY	FILER				
RQ2	Q1	N	7/25/2007	3	27039460541		1/1/2007	3/31/2007		7/25/2007														
RQ2	Q3	N	11/25/2008	4	28039824183		8/21/2008	9/30/2008		11/25/2008														
RQ2	12G	N	11/25/2008	3	28039824187		10/1/2008			11/25/2008														
RQ2	3Q3	N	1/8/2009	4	28039871839		10/18/2008	11/24/2008		1/8/2009														
RQ2	YE	N	2/28/2009	3	280300042057		11/25/2008	12/31/2008		2/28/2009														
F3	Q1	N	4/11/2007	134	27930081248		1/1/2007	3/31/2007						\$73,120	\$286,610	\$139,315					\$200,415	\$0		
F3	Q1	A	7/28/2007	124	27931011221		1/1/2007	3/31/2007						\$73,120	\$286,610	\$139,315					\$200,415	\$0		
F3	Q2	N	7/13/2007	139	27980212880		4/1/2007	6/30/2007						\$200,415	\$300,807	\$164,473					\$336,740	\$0		
F3	Q2	A	7/28/2007	132	27931011423		4/1/2007	6/30/2007						\$200,415	\$301,203	\$164,869					\$336,750	\$0		
F3	Q3	N	10/15/2007	148	27980714245		7/1/2007	9/30/2007						\$336,750	\$316,881	\$87,808					\$667,803	\$0		
F3	YE	N	1/31/2008	141	288903396562		10/1/2007	12/31/2007						\$667,803	\$301,967	\$72,412					\$786,458	\$0		
F3	Q1	N	4/15/2008	183	288903200763		1/1/2008	3/31/2008						\$786,458	\$351,532	\$111,748					\$1,038,246	\$0		
F3	Q2	N	7/15/2008	190	28991457455		4/1/2008	6/30/2008						\$1,036,245	\$366,228	\$125,107					\$1,287,584	\$0		
F3	12P	N	6/28/2008	169	28832686821		7/1/2008	8/20/2008						\$1,287,584	\$280,601	\$107,305					\$1,440,890	\$0		
F3	Q3	N	10/15/2008	131	288335200333		8/21/2008	9/30/2008						\$1,440,890	\$222,561	\$295,035					\$1,368,186	\$0		
F3A	Q3	A	12/29/2008	131	288335243644		8/21/2008	9/30/2008						\$1,440,890	\$222,561	\$285,035					\$1,368,186	\$0		
F3	12G	N	10/23/2008	44	289341502890		10/1/2008	10/15/2008						\$1,368,186	\$50,862	\$1,171,913					\$1,171,913	\$0		
F3A	12G	A	12/29/2008	44	28994349889		10/1/2008	10/15/2008						\$1,368,186	\$50,862	\$254,935					\$1,171,913	\$0		
F3A	3Q3	N	12/4/2008	419	288938693078		10/18/2008	11/24/2008						\$1,171,913	\$1,001,572	\$2,142,983					\$30,502	\$0		

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FJA	30G	A	5/17/2011	412	11931444475	10/18/2008	11/24/2008	\$1,171,913	\$1,000,592	\$2,143,503	\$20,922	-	-	\$0
FJA	YE	A	3/8/2009	28	28933102840	11/25/2008	12/31/2008	\$30,502	\$35,150	\$63,734	\$1,918	-	-	\$0
FJA	YE	A	5/17/2011	28	11931444887	11/25/2008	12/31/2008	\$28,922	\$35,895	\$64,008	\$811	-	-	\$0
F1		A	8/18/2007	5	27039511704			-	-	-	-	-	-	-
F6			8/25/2008	2	28932881451			-	-	-	-	-	-	-
F6			8/27/2008	2	28991948557			-	-	-	-	-	-	-
F6			9/3/2008	3	28992098878			-	-	-	-	-	-	-
F6			10/18/2008	2	28933578838			-	-	-	-	-	-	-
F6			11/3/2008	6	28934189832			-	-	-	-	-	-	-
F6			10/30/2008	2	28934183848			-	-	-	-	-	-	-
F6			10/27/2008	3	28993078747			-	-	-	-	-	-	-
F6			10/23/2008	3	28934081801			-	-	-	-	-	-	-
Totals										\$3,493,814	\$3,566,123			

Bachmann for Congress (C00410118)

Overview of Additional Receipts

Report Name	Total Additional Receipts	Line Number(s)
Amended 2009 July Quarterly Report, received 9/17/10/Amended 2009 July Quarterly Report, received 5/18/11	\$81,193.62	11(a)(i), 11(a)(ii)
2009 October Quarterly Report/Amended 2009 October Quarterly Report, received 5/18/11	\$7,000.00 ⁵	11(c)
Amended 2010 April Quarterly, received 9/17/10/Amended 2010 April Quarterly, received 5/18/11	\$119,334.23	11(a)(i), 15
Amended 2010 July Quarterly Report, received 9/17/10/Amended 2010 July Quarterly Report, received 5/18/11	\$6,364.52	11(c), 15
2010 October Quarterly Report/Amended 2010 October Quarterly Report, received 5/18/11	\$2,370.36	11(a)(i), 15
Amended 2010 12 Day Pre-Primary Report, received 9/20/10/Amended 2010 12 Day Pre-Primary Report, received 5/18/11	\$3,285.00	11(a)(i)
2011 April Quarterly Report/Amended 2011 April Quarterly Report, received 5/20/11	\$703.73	15
Total Additional Receipts	\$220,251.46	

Overview of Additional Disbursements

Report Name	Total Additional Disbursements	Line Number(s)
2008 30 Day Post-General Report/Amended 2008 30 Day Post-General Report, received 5/17/11	\$600.00	17, 20(a)
2008 Year End Report/Amended 2008 Year End Report, received 5/17/11	\$272.10	17
2009 April Quarterly Report/Amended 2009 April Quarterly Report, received 5/17/11	\$2,424.99	17
Amended 2009 July Quarterly Report, received 9/17/10/Amended 2009 July Quarterly Report, received 5/18/11	\$124.35	17

⁵ The Committee also disclosed \$15000.00 in additional receipts which are not included in this referral because they were previously disclosed on the 2009 July Quarterly Report.

Bachmann for Congress (C00410118)

Overview of Additional Disbursements (cont.)

Amended 2010 April Quarterly Report, received 9/17/10/Amended 2010 April Quarterly Report, received 5/18/11	\$6,274.09	17
Amended 2010 July Quarterly Report, received 9/17/10/Amended 2010 July Quarterly Report, received 5/18/11	\$4,800.00	20(b)
2010 October Quarterly Report/Amended 2010 October Quarterly Report, received 5/18/11	\$57,338.16	17
2010 12 Day Pre-General Report/Amended 2010 12 Day Pre-General Report, received 5/18/11	\$137,962.50	17, 21
2010 30 Day Post-General Report/Amended 2010 30 Day Post-General Report, received 5/18/11	\$7,249.58	17
Total Additional Disbursements	\$217,045.77	

Total Increase in Activity on Amended Reports: \$437,297.23

Bachmann for Congress (C00410118)

Additional Receipts by Line Number

Amended 2009 July Quarterly Report, received 9/17/10/Amended 2009 July Quarterly Report, received 5/18/11

Report Line	Amended 2009 July Quarterly Report received 9/17/10 (Image 1001250388)	Amended 2009 July Quarterly Report received 5/18/11 (Image 11031532612)	Variance Amount
Line 11(a)(i): Itemized Contributions from Individuals	\$121,910.00	\$163,710.00	\$41,800.00
Line 11(a)(ii): Unitemized Contributions from Individuals	\$110,460.53	\$149,854.15	\$39,393.62
		Total Variance	\$81,193.62

2009 October Quarterly Report/Amended 2009 October Quarterly Report, received 5/18/11

Report Line	2009 October Quarterly Report (Image 29992960734)	Amended 2009 October Quarterly Report, received 5/18/11 (Image 11931152911)	Variance Amount
Line 11(c): Contributions from Other Political Committees	\$31,402.75	\$53,402.75	\$7,000.00 ⁶
		Total Variance	\$7,000.00

⁶ The Committee also disclosed \$15,000.00 in additional receipts which are not included in this referral because they were previously disclosed on the original 2009 July Quarterly Report.

Bachmann for Congress (C00410118)

Additional Receipts by Line Number (cont.)

Amended 2010 April Quarterly, received 9/17/10/Amended 2010 April Quarterly, received 5/18/11

Report Line	Amended 2010 April Quarterly, received 9/17/10 (Image 10931231635)	Amended 2010 April Quarterly, received 5/18/11 (Image 11931461541)	Variance Amount
Line 11(a)(i): Itemized Contributions from Individuals	\$777,132.53	\$894,887.71	\$117,755.18
Line 15: Other Receipts	\$0.00	\$1,579.05	\$1,579.05
		Total Receipts	\$119,234.24

2010 July Quarterly Report/Amended 2010 July Quarterly Report, received 5/18/11

Report Line	2010 July Quarterly Report (Image 10990903430)	Amended 2010 July Quarterly Report received 5/18/11 (Image 11971466084)	Variance Amount
Line 11(c): Contributions from Other Political Committees	\$90,037.20	\$93,367.20	\$3,330.00
Line 15: Other Receipts	\$0.00	\$3,034.52	\$3,034.52
		Total Receipts	\$6,364.52

Amended 2010 12 Day Pre-Primary Report, received 9/20/10/Amended 2010 12 Day Pre-Primary Report, received 5/18/11

Report Line	Amended 2010 12 Day Pre-Primary Report received 9/20/10 (Image 10991191962)	Amended 2010 12 Day Pre-Primary Report received 5/18/11 (Image 11931467016)	Variance Amount
Line 11(a)(i): Itemized Contributions from Individuals	\$150,399.41	\$153,684.41	\$3,285.00
		Total Receipts	\$3,285.00

Bachmann for Congress (C00410118)

Additional Receipts by Line Number (cont.)

2010 October Quarterly Report/Amended 2010 October Quarterly Report, received 5/18/11

Report Line	2010 October Quarterly Report (Image 1093151375)	Amended 2010 October Quarterly Report, received 5/18/11 (Image 1193147323)	Variance Amount
Line 11(a)(i): Itemized Contributions from Individuals	\$1,649,937.48	\$1,651,015.23	\$1,077.75
Line 15: Other Receipts	\$2,558.85	\$3,851.46	1,292.61
		Total Variance:	\$2,370.36

2011 April Quarterly Report/Amended 2011 April Quarterly Report, received 5/20/11

Report Line	2011 April Quarterly Report (Image 11930687560)	Amended 2011 April Quarterly Report, received 5/20/11 (Image 1193149503)	Variance Amount
Line 15: Other Receipts	\$1,190.37	\$1,894.10	\$703.73
		Total Variance:	\$703.73

Bachmann for Congress (C00410118)

Additional Disbursements by Line Number

2008 30 Day Post-General Report/Amended 2008 30 Day Post-General Report, received 5/17/11

Report Line	2008 30 Day Post-General Report (Image 2899369308)	Amended 2008 30 Day Post-General Report received 5/17/11 (Image 1193144444)	Variance Amount
Line 17: Operating Expenditures	\$2,142,828.17	\$2,142,928.17	\$100.00
Line 20(a): Refunds of Contributions to Individuals	\$155.00	\$655.00	\$500.00
Total Variance:			\$600.00

2008 Year End Report/Amended 2008 Year End Report, received 5/17/11

Report Line	2008 Year End Report (Image 29990944150)	Amended 2008 Year End Report received 5/17/11 (Image 1193144444)	Variance Amount
Line 17: Operating Expenditures	\$63,289.05	\$63,561.15	\$272.10
Total Variance:			\$272.10

2009 April Quarterly Report/Amended 2009 April Quarterly Report, received 5/17/11

Report Line	2009 April Quarterly Report (Image 1193144444)	Amended 2009 April Quarterly Report received 5/17/11 (Image 1193144444)	Variance Amount
Line 17: Operating Expenditures	\$96,257.79	\$98,682.78	\$2,424.99
Total Variance:			\$2,424.99

Bachmann for Congress (C00410118)

Additional Disbursements by Line Number (cont.)

2009 July Quarterly Report/Amended 2009 July Quarterly Report, received 5/18/11

Report Line	2009 July Quarterly Report (Image 20934764975)	Amended 2009 July Quarterly Report received 5/18/11 (Image 11731452515)	Variance Amount
Line 17: Operating Expenditures	\$120,412.31	\$120,536.66	\$124.35
Total Variance			\$124.35

**Amended 2010 April Quarterly Report, received 9/17/10/Amended 2010 April Quarterly Report,
received 5/18/11**

Report Line	Amended 2010 April Quarterly Report, received 9/17/10 (Image 107328164)	Amended 2010 April Quarterly Report, received 5/18/11 (Image 11731462121)	Variance Amount
Line 17: Operating Expenditures	\$269,737.80	\$276,011.89	\$6,274.09
Total Variance			\$6,274.09

2010 July Quarterly Report/Amended 2010 July Quarterly Report, received 5/18/11

Report Line	2010 July Quarterly Report (Image 11731466087)	Amended 2010 July Quarterly Report, received 5/18/11 (Image 11731466087)	Variance Amount
Line 20(b): Refunds of Contributions to Political Party Committees	\$0.00	\$4,800.00	\$4,800.00
Total Variance			\$4,800.00

Bachmann for Congress (C00410118)

Additional Disbursements by Line Number (cont.)

2010 October Quarterly Report/Amended 2010 October Quarterly Report, received 5/18/11

Report Line	2010 October Quarterly Report (Image 10931515576)	Amended 2010 October Quarterly Report, received 5/18/11 (Image 11931479634)	Variance Amount
Line 17: Operating Expenditures	\$3,850,171.08	\$3,907,509.24	\$57,338.16
		Total Variance	\$57,338.16

2010 12 Day Pre-General Report/Amended 2010 12 Day Pre-General Report, received 11/22/10

Report Line	2010 12 Day Pre-General Report (Image 10991765930)	Amended 2010 12 Day Pre-General Report, received 11/22/10 (Image 109151574)	Variance Amount
Line 17: Operating Expenditures	\$2,435,970.10	\$2,572,932.60	\$136,962.50
Line 21: Other Disbursements	\$74,750.00	\$75,750.00	\$1,000.00
		Total Variance	\$137,962.50

2010 30 Day Post-General Report/Amended 2010 30 Day Post-General Report, received 5/18/11

Report Line	2010 30 Day Post- General Report (Image 11931474309)	Amended 2010 30 Day Post-General Report, received 5/18/11 (Image 11931474309)	Variance Amount
Line 17: Operating Expenditures	\$2,519,810.11	\$2,527,059.69	\$7,249.58
		Total Variance	\$7,249.58